

# INVOICE

Invoice No: \_\_\_\_\_  
Date: \_\_\_\_\_  
PO Number: \_\_\_\_\_  
Customer ID: \_\_\_\_\_

**BILL TO**

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**SHIP TO**

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ITEM / SKU	DESCRIPTION	QTY	UNIT PRICE	AMOUNT

**Payment Instructions & Terms**

Method:  
Bank Name:  
Account No:  
Routing/BIC:  
Terms:

Subtotal: \_\_\_\_\_  
Discount: \_\_\_\_\_  
Tax Rate %: \_\_\_\_\_  
Sales Tax: \_\_\_\_\_  
Shipping: \_\_\_\_\_

**Total Due:** \_\_\_\_\_

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Authorized Signature

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Customer Acceptance

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